

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-11910-AMC

KRISTIN M NARDELLA
90 MEETINGHOUSE LANE
SPRINGFIELD PA 19064

Petition Filed Date: 03/28/2019
341 Hearing Date: 05/10/2019
Confirmation Date: 08/28/2019

Case Status: Dismissed After Confirmation on 1/26/2022

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/12/2021	\$5,000.00		02/03/2022	\$2,000.00				
Total Receipts for the Period: \$7,000.00 Amount Refunded to Debtor Since Filing: \$2,009.44 Total Receipts Since Filing: \$43,140.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1 »» 001	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$10,571.12	\$1,785.36	\$8,785.76
2 »» 002	FRANKLIN MINT FEDERAL CU	Unsecured Creditors	\$6,046.18	\$1,021.14	\$5,025.04
3 »» 003	PATIENT FIRST	Unsecured Creditors	\$55.85	\$0.00	\$55.85
4 »» 004	STATE FINANCIAL NETWORK LLC	Mortgage Arrears	\$29,731.99	\$29,731.99	\$0.00
5 »» 005	DAVID M OFFEN ESQUIRE	Attorney Fees	\$5,000.00	\$5,000.00	\$0.00
0	KRISTIN M NARDELLA	Debtor Refunds	\$2,009.44	\$2,009.44	\$0.00

Chapter 13 Case No. 19-11910-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$43,140.00	Current Monthly Payment:	\$1,390.00
Paid to Claims:	\$39,547.93	Arrearages:	\$0.00
Paid to Trustee:	\$3,592.07	Total Plan Base:	\$58,380.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.